

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021

Case Number: 18-28153 (JNP)

Jimmie R. Robinson and Geraldine Robinson
691 Fava Drive
Vineland, NJ 08360

Monthly Payment: \$512.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/20/2021	\$512.00	02/09/2021	\$512.00	03/02/2021	\$512.00	04/05/2021	\$512.00
05/04/2021	\$512.00	05/27/2021	\$512.00	07/06/2021	\$512.00	08/05/2021	\$512.00
08/30/2021	\$512.00	09/28/2021	\$512.00	11/02/2021	\$512.00	12/06/2021	\$512.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JIMMIE R. ROBINSON	5	\$0.00	\$0.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$4,060.00	\$4,060.00	\$0.00	\$467.42
1	NEW REZ, LLC	24	\$3,896.36	\$1,996.84	\$1,899.52	\$950.29
2	LVNV FUNDING, LLC	33	\$18,993.32	\$0.00	\$0.00	\$0.00
3	CAPITAL ONE BANK USA, N.A.	33	\$1,015.78	\$0.00	\$0.00	\$0.00
4	CITY OF VINELAND	28	\$0.00	\$0.00	\$0.00	\$0.00
5	LVNV FUNDING, LLC	33	\$2,639.76	\$0.00	\$0.00	\$0.00
6	LVNV FUNDING, LLC	33	\$1,456.85	\$0.00	\$0.00	\$0.00
7	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
8	DEPARTMENT OF THE TREASURY	0	\$0.00	\$0.00	\$0.00	\$0.00
9	DEPARTMENT OF THE TREASURY	0	\$0.00	\$0.00	\$0.00	\$0.00
10	MARINER FINANCE, LLC	24	\$13,927.80	\$8,274.25	\$5,653.55	\$2,909.35
11	MARINER FINANCE, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
12	OFFICE OF ATTORNEY GENERAL	0	\$0.00	\$0.00	\$0.00	\$0.00
13	PLYMOUTH ROCK ASSURANCE	33	\$0.00	\$0.00	\$0.00	\$0.00
14	SEARS/CBNA	33	\$0.00	\$0.00	\$0.00	\$0.00
15	NATIONSTAR MORTGAGE, LLC	24	\$5,459.66	\$2,798.02	\$2,661.64	\$1,331.56
16	STATE OF NEW JERSEY	28	\$0.00	\$0.00	\$0.00	\$0.00
17	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$4,234.90	\$0.00	\$0.00	\$0.00
18	THE HOME DEPOT/CBNA	33	\$0.00	\$0.00	\$0.00	\$0.00
19	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
20	GERALDINE ROBINSON	0	\$0.00	\$0.00	\$0.00	\$0.00
21	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
22	SEYMOUR WASSERSTRUM	0	\$0.00	\$0.00	\$0.00	\$0.00
23	CAPITAL ONE BANK USA, N.A.	33	\$1,011.13	\$0.00	\$0.00	\$0.00
24	PNC BANK, N.A.	33	\$4,801.79	\$0.00	\$0.00	\$0.00
25	PNC BANK, N.A.	33	\$2,970.66	\$0.00	\$0.00	\$0.00
26	THE HOME DEPOT/CBNA	33	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	AMERICAN INFOSOURCE, LP	33	\$305.12	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
10/01/2018	2.00	\$0.00
12/01/2018	Paid to Date	\$1,230.00
01/01/2019	57.00	\$512.00
10/01/2023	Projected end of plan	

Total payments received this period: \$6,144.00

Total paid to creditors this period: \$5,658.62

Undistributed Funds on Hand: \$468.99

Arrearages: \$502.00

Attorney: SEYMOUR WASSERSTRUM, ESQUIRE